Work Orde		Chip.	۲) *7939	99*							Page 1
Revision ID:	D350-721-045 Maintenance Step, LH	Sm	Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop	*N:	S1* S2*
Start Date: 2 Required Date: 3 Reference:	25/01/2012 Start Qty: 2.00 B1/01/2012 Req'd Qty: 2.00	•		Cust Item I Customer:	D:						
	Process Plan: M.( 5	Date: \2   6 \\ Date:	Tooling:  SPC (Y/N):		ate:			Run	Start Stop	*N  *N	R1* R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
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DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC Section A	Corrective Action Section Initial Action Description Chief Eng Chief Eng			Sign of Date	k   Sec	cation tion C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 79399  January-25-12 1:22:52 PM				*79399*								
Item ID: Revision ID:				Accept	*N900	100	)*	Setup	Start	*N	S1*	
Item Name:	Maintenance S	Step, LH								Stop	*N:	S2*
Start Date: Required Date:	25/01/2012 31/01/2012	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	D:						
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Approvals:	Process Plan:		Date:	Tooling:	Date:				Run		*N	R1*
	QC:		Date:	SPC (Y/N):	Da	ate:				Stop	*N	R2*
Sequence ID/ Work Center II	<b>D</b>	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re		Reject Number	Insp. Stamp
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*130*		Packaging						121	113	12	12	)
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DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B	Sign	D I	cation	Approval	Approval
	J.L.	Section A	Chief Eng	Chief Eng	Date			tion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

January-25-12 1:22:57 PM

Work Order ID: 79399

\*79399\*

Parent Item:

D350-721-045

\*D350-721-045\*

Parent Item Name:

Maintenance Step, LH

Start Date: 25/01/2012

**Required Date:** 31/01/2012

Start Qty: 2.00

Required Qty: 2.00

**Comments:** 

IPP A 05.05.11New IssueKJ/JLM

IPP B 07.10.10 removed D3436-041

EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
// AN4-16A		Purchased	No			110	Each	147.0000	4	8			
*AN4-16A	*								**	St	7		
				Location	!	Loc	<u>Oty</u>	Loc Code					
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					1 <u>17872</u> 118838		22 50		_	8 X	_		
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/ AN960-416	NAS1149F0463P	Purchased	No	,		110	Each	0.0000	8	16	_		
/*AN960-4									**	m	1167	<u>a</u> .	SP
Washer D3436-043 *D3436-04	<b>4</b> 3*	Manufactured	No			110	Each	0.0000	**	B <sup>2</sup> 194	کی ہوں	lel (	l <b>b</b> i
Step LH MS20365-428	<b></b> ,	Purchased	No			110	Each	25.0000	4	8		1	τ.
*MS2036	5-428*								**	SP	12-0	01-3	<u>)</u>
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W/O:				RK ORDER CHANGE			-		
DATE	STEP	PRO	NGE	Ву		Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:							
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NCR:		`	WORK ORDI	ER NON-CONFORMA	NCE (N	CR)			
DATE	0.750	Description of NC	L	Corrective Action Section			Verification	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Secti		Chief Eng	QC Inspecto
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NOTE: Date & initial all entries